

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>5</b>													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>																					
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-014G</b>			2. DELIVERY ORDER NO. <b>UB8W</b>		3. DATE OF ORDER (YYMMDD) <b>2003 OCT 15</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03240000515</b>		5. PRIORITY <b>DOA1</b>												
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269</b> <b>E-mail: Dorinda.Conner@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S4601A</b> <b>DCMA GENERAL DYNAMICS DEFENSE SYST</b> <b>128 LAKESIDE AVE</b> <b>BURLINGTON VT 05401-4985</b> <b>CRITICALITY: B</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE <b>05606</b>  <b>GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC.</b> <b>128 LAKESIDE AVENUE</b> <b>BURLINGTON VT 05401-4985</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>259 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>															
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b> <b>HQ0337 DFAS COLUMBUS CENTER</b> <b>NORTH ENTITLEMENT OPERATIONS</b> <b>P O BOX 182266</b> <b>COLUMBUS OH 43218-2266</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 SEP 22, 4CCMR9</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">18. ITEM NO.</td> <td style="width:40%;">19. SCHEDULE OF SUPPLIES/SERVICE</td> <td style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</td> <td style="width:5%;">21. UNIT</td> <td style="width:10%;">22. UNIT PRICE</td> <td style="width:10%;">23. AMOUNT</td> </tr> <tr> <td></td> <td><b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b></td> <td><b>TOTAL: 2</b></td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 2</b>			
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* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  24. UNITED STATES OF AMERICA <b>R. Schneider Jr</b> PAAAAA5 BY: <i>Robert Schneider</i> CONTRACTING/ORDERING OFFICER OTHER NO.						25. TOTAL <b>\$ 1740.00</b>		29. DIFFERENCE													
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR													
37. RECEIVED AT						38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)													
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						32. PAID BY		34. CHECK NUMBER													
40. TOTAL CONTAINERS						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.													
35. BILL OF LADING NO.																					

CONTINUATION SHEET	Order Number: N00383-02-G-014G-UB8W	PAGE 2	OF PAGES 5
<p>FOB ORIGIN: SACO, ME</p> <p>INSPECTION POINTS FOR SUPPLIES AND PACKAGING: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS (05606)</p> <p>SECONDARY ADMIN LOCATION: SAME AS PRIMARY ADMIN LOCATION</p>			

SECTION B

PR YPC03240000515  
NSN 3020-01-284-0251

ITEM DESCRIPTION:

GEAR, SPUR

THE INTERNATIONAL ORGANIZATION FOR  
STANDARDIZATION (ISO) 9002 OR A "TAILORED"  
PROGRAM MEETING THE FOLLOWING ISO 9002  
PARAGRAPHS APPLIES:  
4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION  
AND TESTING AS WELL AS APPLICABLE DRAWINGS,  
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY  
CONTRACT  
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)  
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH  
ARE HEREBY DELETED  
4.7, CUSTOMER-SUPPLIED PRODUCT:  
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:  
FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

GENERAL DYNAMICS ARMAMENT AND (05606) P/N 227B7512

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03240000515	0001	2	EA	\$870.00000	\$1740.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = GC: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS

.  
'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,  
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE  
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 JUN 30

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ NS1

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SECTION B

REMIT PAYMENT TO:

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